IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: AHMED KHAN	/ BANKRUPTC	Y CASE: 00-42651 2020 (12.0)
	/ CHAPTER 7	
NOTICE OF APPLICATION FOR	F FILING OF FINAL REPORT COMPENSATION AND PROP	OF TRUSTEE. COSED DISTRIBUTIONS
NOTICE IS GIVEN that the Trust and Applications for Compensatio at the office of the Bankruptcy Cle	on have been filed. These docume	port of Proposed Final Distribution nts are available for public inspection name and address is as follows:
LINDA PAYNE 100 NORT	TH MAIN STREET PARIS	S, TX 75460
The following Applications for Co	ompensation have been filed:	
Applicants	Fees Requested	Expenses Requested
LINDA PAYNE	2368.33	514.50
Trustee		
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	
The trustee's account shows:		
Total Receipts	Total Disbursements	Balance
\$ 16183.31	\$ 205.45	\$ 15977.86
In addition to the commissions and which must be paid in advance of \$9128.08; general unsecure The debtor has/has not been discharged.	general creditors have been allowed claims have been allowed in the	ed in the total amount of
30 days from the date of this notic	Court and served on the trustee a	t the above mentioned address within Court may consider the Report and

Date:

JAMES D. TOKOPH, Clerk of Court

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Claims Distribution Register

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Case: 00-42651 KHAN, AHMED I.

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin	Ch. 7 Cla	ims:	:					
	08/31/00	200	LINDA S. PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <2200-00 Trustee Expenses>	514.50	514.50	0.00	514.50	514.50
	08/31/00	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,368.33	2,368.33	0.00	2,368.33	2,368.33
	08/31/00	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other F	200.00 "irm)>	200.00	200.00	0.00	0.00
	08/31/00	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Ott	. 5.45 her Firm)>	5.45	5.45	0.00	0.00
	To	otal fo	r Priority 200: 0% Paid	\$3,088.28	\$3,088.28	\$205.45	\$2,882.83	\$2,882.83
			Total for Admin Ch. 7 Claims:	\$3,088.28	\$3,088.28	\$205.45	\$2,882.83	\$2,882.83
Priority	Claims:							
4	12/22/00	570	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units—§ 5	9,128.08 07(a)(8)>	9,128.08	0.00	9,128.08	9,128.08
	Pr	riority	570: 100% Paid					
Unsecu	red Clain	ns:						··
1	11/16/00	610	The GM Card P. O. Box 98724 Las Vegas, NY 89193 <7100-00 General Unsecured § 726(a)(2)>	4,346.14	4,346.14	0.00	4,346.14	79.35
2	11/20/00	610	Chase Manhattan Bank USA, NA 100 Duffy Ave., 4H1 Hicksville, NY 11801 <7100-00 General Unsecured § 726(a)(2)>	3,516.02	3,516.02	0.00	3,516.02	64.19
3	12/05/00	610	J. Timothy Smith Odom & Elliot P.O. Drawer 1868 Fayetteville, AR 72702 <7100-00 General Unsecured § 726(a)(2)> No amount on claim	0.00	0.00	0.00	0.00	0.00

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Claims Distribution Register

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Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	01/02/01	610	MBNA America Bank NA P. O. Box 15168 MS 1421 Wilmington, DE 19885-1572 <7100-00 General Unsecured § 726(a)(2)	23,271.53	23,271.53	0.00	23,271.53	424.88
6	02/20/01	610	August J. Gillon, Guardian Ad Litern 17 Edgewood Road Seneca Falls, NY 13148 <7100-00 General Unsecured § 726(a)(2)	186,146.07	186,146.07	0.00	186,146.07	3,398.53
	Total for Prio	r Priority 610: 1.82573% Paid	\$217,279.76	\$217,279.76	\$0.00	\$217,279.76	\$3,966.95	
			Total for Unsecured Claims:	\$217,279.76	\$217,279.76	\$0.00	\$217,279.76	\$3,966.95
		Total for Case :	\$229,496.12	\$229,496.12	\$205.45	\$229,290.67	\$15.977.86	

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